

PURCHASE ORDER, RECEIVING REPORT AND VOUCHER
ORDEN DE COMPRA, DECLARAÇÃO DE RECEBIMENTO E FATURA
 (For use in Foreign Countries only)
 (Para uso fora dos Estados Unidos da América)

*Payee -
Brasilia*

D. O. Vou. No. **7574**
 Bu. Vou. No. _____
 Purchase Order No. _____
 Ordem de Compra No. _____

Department of State

U. S. _____ (Departamento ou Estabelecimento)
Rio de Janeiro, Brazil **1/19/1971**
 THIS DOCUMENT PREPARED AT _____ (Place) (Local) (Date) (Data)
 Documento preparado em _____

PURCHASER THE UNITED STATES GOVERNMENT, DR.
 Comprador **O Governo dos Estados Unidos da América, Dev.**
William M. Rountree - Ambassador

SELLER (PAYEE)
 Vendedor (Recebedor) **Rio de Janeiro, Brazil**

ADDRESS OF SELLER
 Endereço do Vendedor _____

CONTRACT NO. _____ **dated** _____
 Contrato No. _____ **datado** _____

PAID BY

JOHN G. KAPTAIN
U. S. D. O.
American Embassy
Rio de Janeiro, Brazil
Symbol, 6292

JAN 28 1971

Order is hereby placed with the above-named seller for the articles or services described below, to be furnished to

Esta Ordem de Compra é apresentada ao vendedor acima mencionado para os artigos ou serviços descritos abaixo a serem fornecidos a

ITEM Nos. Itens Nos.	ARTICLES OR SERVICES Artigos ou Serviços	Quantity Quantidade	Unit Price Preço Unitário		Amount Quantia
			Cost Preço	Per Por	
	Representation as per attachments:-				US\$48.00
	<i>1/9</i> <i>1/10</i>				
(Use continuation sheet(s) if necessary)					
1910545 4106 R-1/71 310600 110/2582 Ambassador		Total of Order Total da Ordem de Compra		US\$48.00	

I certify that the ordered items listed were received on _____
 (Date) except as follows:

(Signature of Receiving Officer)

Title _____

PAYMENT:

Complete ☒
 Partial ☐
 Final ☐

Amount billed, as per attached

Differences _____

Amount verified correct for

(Signature or initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

Approved for **US\$48.00**

Exchange rate _____ to _____

1/26/71
 (Date)

Joseph Fernandez,
Budget & Management Officer

ACCOUNTING CLASSIFICATION				
Appropriation Symbol	Amount	Allotment Symbol	Obligation Number	Amount
1910545 4106 R-1/71 310600 110/2582 106				US\$48.00

Check No. **255332** dated _____ 19 _____ for \$ _____ on Treasurer of United States

Paid by

Cash \$ _____ on _____ 19 _____ Payee _____

(SEE REVERSE SIDE) (Vide Verso)

(Title)

1910545 4106 R-1/71 310600 110/2582 106

DECLASSIFIED
 Authority **NND 5332**

1. The entering office is exempt from taxes.
A parte que apresenta o pedido está isenta de taxas.

2. The invoices must be submitted in two copies. The following certificate must be duly signed on the original only:

I certify that the above bill is correct and just, and that payment has not been received.

As faturas devem ser apresentadas em duplicata. Somente o original do certificado deve ser assinado na seguinte maneira:

Certifico que a presente fatura está justa e exata e que o pagamento da mesma não foi efetuado.

3. The order number shown in the upper right hand corner of this purchase order must be shown on your invoices.

E favor mencionar em suas faturas o número da ordem de compra indicado no lado direito da parte superior desta Ordem.

4. All communications concerning this order must refer to order number and be addressed to the originating office.

Todas as referências à presente Ordem de compra devem indicar o número da mesma e serem endereçadas a este escritório.

5. Discount terms, if any, must be shown on all bills.

Condições de desconto, se existentes, deverão aparecer em todas as contas.

APPLICABLE TO ORIGINATING OFFICE ONLY:
ESTA PARTE CONCERNE AO ESCRITÓRIO PEDIDO.

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers. Yes No
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public plates Yes No

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE: - The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 - Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

DECLASSIFIED
Authority NND 5332

Reimbursement requested for: Cr\$ or US\$ 40.50

Date of Function: 1/9/1971

Type of Function: Reception _____
Dinner _____
Lunch X _____
Cocktail _____
Other _____

Location : Residence X _____
Restaurant _____
Other _____

Purpose : Promotion of U.S. National interests X _____
Protection of U.S. Citizens' interests _____
Promotion of economic activities _____
Commemorative and ceremonial requirements _____

Guests of Honor : See attached guests list _____
See below: _____

<u>Names</u>	<u>Titles</u>
General William H. Draper	Honorary Chairman Population Crisis Committee
Minister & Mrs. C.A. Boonstra	
Minister & Mrs. William A. Ellis	
Mr. & Mrs. Richard Johnson	

Receipts : Not required X _____
See attached _____
Not available: See certificate below _____

I certify that receipt was not furnished for the following reasons:

Signature

Certificated : I certify that the above amount is correct and just and that reimbursement has not been made; and that no prohibited items are included.
I also certify that I bought cruzeiros at the exchange rate of Cr\$ _____ to \$1.00. Therefore, dollar reimbursement is requested.

Signature Ambassador

Signature Title

APPROVAL : _____
Chief of Section

DISTRIBUTION OFFICER

1910545 4106 R- /71 310600 /2582 106

Reimbursement requested for: Cr\$ _____ or US\$ 7.50

Date of Function: 1/10/1971

Type of Function: Reception _____
Dinner _____
Lunch _____
Cocktail X _____
Other _____

Location : Residence X _____
Restaurant _____
Other _____

Purpose : Promotion of U.S. National interests X _____
Protection of U.S. Citizens' interests _____
Promotion of economic activities _____
Commemorative and ceremonial requirements _____

Guests of Honor : See attached guests list _____
See below: _____
Names _____ Titles _____
Amb. & Mrs. William M. Rountree
The British Ambassador and Lady Hunt
Mrs. Marie Anne Maillet (Sister of the Swiss
Ambassador in Rio de Janeiro)

Receipts : Not required X _____
See attached _____
Not available: See certificate below _____

I certify that receipt was not furnished for the following reasons:

Signature

Certificated : I certify that the above amount is correct and just and that reimbursement has not been made; and that no prohibited items are included.
I also certify that I bought cruzeiros at the exchange rate of Cr\$ _____ to \$1.00. Therefore, dollar reimbursement is request

Mrs. L. Carter
Signature

AMBASSADOR
Title

APPROVAL : _____
Chief of Section

DISTRIBUTION OFFICER

1910545 4106 R- /71 310600 /2582 106

LUNCHEON AT EMBASSY RESIDENCE

SATURDAY - JANUARY 9th, 1971

ITEM No.
Item No.

Ambassador and Mrs. William M. Rountree

General William H. Draper
Honorary Chairman
Population Crisis Committee

Minister and Mrs. C. H. Boonstra

Minister and Mrs. William A. Ellis

Mr. and Mrs. Richard Johnson

Signature of Receiving Officer

Field

(Signature or Initials)

Present to authority stated in no. 1 and that
the voucher is correct and correct for payment.

Approved for

US\$48.00

Signature of

Joseph Fernandez,
Budget Management Officer

ACCOUNTING CLASSIFICATION

Appropriation Symbol	Amount	Allotment Symbol	Obligation Number	Amount
1910545 4106 R-1/71	310600	110/2582	106	US\$48.00

Check No. 255332

Paid by

Check No.

for \$

Page

(SEE REVERSE SIDE) (Vide Reverse)

DECLASSIFIED
Authority NND 5332

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R-1/31

W.E.J.

DECLASSIFIED

Authority NND 5332

Don
6-238

440

438

1 Line 6-400

DECLASSIFIED

Authority NND 5332